

URBAN VOUGUE

To: Alex Doe

Street, City

State, Country

111-111-111

Invoice

ID: #111-222

Issue Date: Oct 12, 2019

Status:

#	Description	Qty	Unit Price	Amount
1	Domain registration	2	\$10	\$20
2	Web hosting	1	\$15	\$15
3	Software development	--	\$1,000	\$1,000
4	Consulting	1 Year	\$500	\$500

Extra note such as company or payment information...	SubTotal	\$2,250
	Tax (10%)	\$225
	Total Amount	\$2,475

Thank you for your business

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